

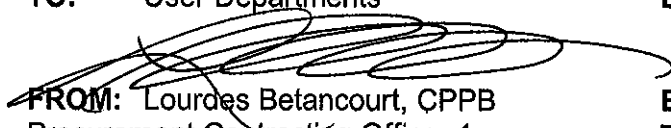


AWARD SHEET

ADDENDUM NO. 9

TO: User Departments

DATE: May 23, 2013


FROM: Lourdes Betancourt, CPPB
Procurement Contracting Officer 1
Internal Services Department
Procurement Management Division

BID NO.: 1233-5/19
TITLE: Elevator Maintenance
Service/Modernization-Prequal

This Addendum is and does become a part of the above mentioned contract. This addendum is issued to modify the subject contract as follows:

Increase Corrections' allocation as follows:

<u>Department</u>	<u>Allocation</u>	<u>Increase</u>	<u>Total Allocation</u>
AV*****	\$2,586,256.68	-0-	\$2,586,256.68
CO*****	\$36,611.77	-0-	\$36,611.77
CR*****	\$59,976.18	\$12,000.00	\$71,976.18
GS*****	\$294,845.55	-0-	\$294,845.55
HD*****	\$804,025.90	-0-	\$804,025.90
HS*****	\$1,512.61	-0-	\$1,512.61
ID*****	\$96,469.71	-0-	\$96,469.71
LB*****	\$126,238.65	-0-	\$126,238.65
PD*****	\$36,000.00	-0-	\$36,000.00
PR*****	\$85,052.08	-0-	\$85,052.08
SP*****	\$379,911.82	-0-	\$379,911.82
VZ*****	\$36,971.57	-0-	\$36,971.57
WS*****	\$136,000.00	-0-	\$136,000.00

Contract Amount \$5,963,024.00

All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.